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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 20-11230-AMC

Frederick R. Naddeo Debra A. Naddeo 385 Upland Way Drexel Hill PA 19026 Petition Filed Date: 02/28/2020 341 Hearing Date: 04/10/2020 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$738.46	3004506178	04/20/2021	\$738.46	3004529572	05/04/2021	\$738.46	3004549251
05/19/2021	\$738.46	3004570600	06/02/2021	\$738.46	3004591184	06/15/2021	\$738.46	3004611291
06/29/2021	\$738.46	626030046290	07/13/2021	\$738.46	3004650333	07/27/2021	\$738.46	626030046715
08/11/2021	\$738.46	3004690481	08/30/2021	\$738.46	3004711373	09/08/2021	\$738.46	3004731986
09/21/2021	\$738.46	3004749547	10/05/2021	\$738.46	626030047700	10/19/2021	\$738.46	3004790600
11/02/2021	\$738.46	3004810915	11/16/2021	\$738.46	3004828372	11/29/2021	\$738.46	3004850421
12/14/2021	\$738.46	626030048757	12/28/2021	\$738.46	626030048962	01/12/2022	\$738.46	626030049174
01/25/2022	\$738.46	626030049366	02/11/2022	\$738.46	626030049584	02/23/2022	\$738.46	3004975555
03/08/2022	\$738.46	626030049974	03/22/2022	\$738.46	626030050200	04/07/2022	\$738.46	626030050412
04/19/2022	\$738.46	3005063407	05/04/2022	\$738.46	3005086369	05/17/2022	\$738.46	626030051354
06/01/2022	\$738.46	3005156097	06/14/2022	\$738.46	626030051750	06/29/2022	\$738.46	3005192666
07/12/2022	\$738.46	3005211664	07/26/2022	\$738.46	30052314905			

Total Receipts for the Period: \$25,846.10 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,774.89

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	Frederick R. Naddeo	Debtor Refunds	\$0.00	\$0.00	\$0.00			
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
3	EDUCATIONAL CREDIT MGMT CORP  »» 003	Unsecured Creditors	\$17,637.19	\$0.00	\$17,637.19			
4	AMERICREDIT FINANCIAL SERVICES  »» 004	Secured Creditors	\$4,659.13	\$1,935.75	\$2,723.38			
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$427.76	\$0.00	\$427.76			
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$726.90	\$0.00	\$726.90			
7	PORTFOLIO RECOVERY ASSOCIATES  »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
8	PORTFOLIO RECOVERY ASSOCIATES  »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
9	RECEIVABLES MANAGEMENT SYSTEMS »» 009	Unsecured Creditors	\$645.12	\$0.00	\$645.12			
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT  »» 010	Unsecured Creditors	\$1,687.39	\$0.00	\$1,687.39			

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11	AT&T MOBILITY II LLC C/O AT&T SERVICES  »» 011	Unsecured Creditors	\$1,613.45	\$0.00	\$1,613.45
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT  »» 012	Unsecured Creditors	\$2,234.64	\$0.00	\$2,234.64
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$478.61	\$0.00	\$478.61
14	ALLY FINANCIAL »» 014	Secured Creditors	\$26,514.72	\$11,016.10	\$15,498.62
15	PORTFOLIO RECOVERY ASSOCIATES  »» 015	Unsecured Creditors	\$847.45	\$0.00	\$847.45
16	SELECT PORTFOLIO SERVICING INC »» 016	Mortgage Arrears	\$42,415.60	\$17,622.42	\$24,793.18
17	UPPER DARBY TOWNSHIP »» 017	Unsecured Creditors	\$742.43	\$0.00	\$742.43
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$9,681.50	\$9,681.50	\$0.00

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$44,774.89
 Current Monthly Payment:
 \$1,600.00

 Paid to Claims:
 \$40,255.77
 Arrearages:
 (\$826.89)

 Paid to Trustee:
 \$3,839.74
 Total Plan Base:
 \$93,548.00

Funds on Hand: \$679.38

### NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.